

OFFICE OF COMMUNICATIONS
(Reimbursements From)

STATINTL The following items are reimbursed to Agency and allotment is issued to OC by Finance to absorb charges (see allotment advice [REDACTED] attached). These estimates are not included in the OC Budget.

	<u>FY 1976</u>	<u>FY 1977</u>
STATINTL		
a.	\$15,000	\$16,000
b.	30,000	32,000
c.	5,000	-
d.	<u>5,000</u>	<u>5,000</u>
TOTAL	<u>\$55,000</u>	<u>\$53,000</u>

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ADVICE OF ALLOTMENT AND FOR REQUISITIONING AUTHORITY
Approved For Release 2001/04/09 : CIA-RDP79-00498A000100070010-2

SECRET 01 4.11 DATE

11-July-79

VOUCHER

TO:		FROM:						REQUISITIONING AUTHORITY		TOTAL	
13-27 ALLOTMENT TITLE	32- 33 FY	34-39 ADVICE NUMBER	42-47 REF NUMBER	51-54 GEN. LEDGER	55-62 ALLOTMENT SYMBOL	71-80 PREVIOUS ALLOTMENT	INCREASE (+) DEBIT	DECREASE (-) CREDIT			
ILLEGIB											
REQUISITIONING AUTHORITY											
13-27 ALLOTMENT TITLE	32- 33 FY	34-39 ADVICE NUMBER	PROPERTY	51-54 GEN. LEDGER	55-62 ALLOTMENT SYMBOL	71-80 PREVIOUS ALLOTMENT	INCREASE (+) DEBIT	DECREASE (-) CREDIT	TOTAL		
			UNFUNDED								
REMARKS:											TOTAL AUTHORITY
											\$ 240,000.00

Preferred receipt established per OTR memorandum dated 25 June 1975.

Represents annual appropriated funds which must be obligated no later than 30 June 1976.

ILLEGIB

SIGN

DATE

11 June 1976

ALLOTTER RESPONSIBLE FOR ADMINISTERING THESE AUTHORITIES UNDER REG.
SRB NOTICE TO ALLOTTER ON REVERSE SIDE.

25X1A

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Joint Computer Services
(Reimbursement From)

	FY 1976	FY 1977
Northwest Federal Credit Union	\$37,000	\$37,000

Funds (checks) received from N.W.F.C.U. are forwarded to Office of Finance - they are deposited in Acct. 4213 - Reimbursement to Appropriation.